

Receiving Report

Date: 13/12/22

Batch No: M126406

Supplier: FUTURE ALLOY

Dart P/O: 2051

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 13/07/22 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:
 Date: 13/12/22
 Received/Costing:
 Initial: [Signature]

Location:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20511**

Purchase Order Date 7/11/2013

PO Print Date 7/11/2013

Page Number 1 of 1

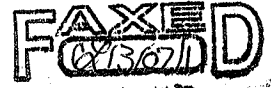
Order From :

VU-FUT001

Ship To : DART AEROSPACE LTD

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone

800-750-7075

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	7/18/2013 Yes 7/18/2013		12.13 f				\$1,551.18
MATERIAL: 7075-T73/T73510T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078 NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE									
Line Total:									\$1,551.18
2	71400-30	PACKAGING CHARGE	7/18/2013 Yes 7/18/2013		1.00 Each				\$60.00

Line Total: \$60.00

PO Total: \$1,611.18

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1

Change Date: 7/11/2013



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 PH: 818-701-1144 FAX: 818-701-6182

.... MATERIAL QUOTATION

SOLD TO:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

SHIP TO:

DATE: July 11, 2013

BUYER: Chantal Lavoie

SELLER: Joe Jansen

P.O.#: PO20511

F.O.B. Chatsworth, CA

SHIP VIA: FedEx

TERMS: Net 30 Days

RESALE/TAXABLE:

QTY.

ALLOY/TEMPER

SIZE

FORM

UNIT PRICE

APPROX. WT.

3 pcs.

7075 T7351

4.000" x 48.500" x 4.000" gr.

Plate

\$517.06 each

—

Handling/packaging charges:

(For 3 packages prepared for FedEx P1 delivery
and shipped on your FedEx account number.)

\$20.00 each

F.O.B. Future Alloys, Inc., Chatsworth, CA 91311

Lead time: 4 - 5 working days to process for pickup by FedEx.

TOTAL COST FOR THIS ORDER:

\$1,611.18

COMMENTS:

Material is domestic with mill test reports per AMS QQA 250/12.

SHIPPING INSTRUCTIONS:

Thank You for the opportunity to quote on your material requirements. If you would like to order this as quoted,
Please sign, date and fax back. Chantal Lavoie 2013/7/12
Prices quoted are good for 10 days from the dated listed above. All material is subject to prior sale.

THANK YOU

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and test samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

1315144
Ship Date 2011-11-30 B.L. No. 5538580 Invoice No. 00000 Alcoa No. Item 1000308014-1 DS-08014-1
P.O. No./Govt Contract No. Customer Alcoa Item
PB0011399WC Ln#: 1

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

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CQR: 0212572.2 -Specification Limits (cont.)
T7351 Elec. Cond. (EC) & MIN 38.0 PCT

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other		
										Each	Total
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15
Lot: 311432	Min	1.2	2.1	0.18	5.1	REMAIN					
- Mechanical, Physical, Metallography, Quantometer Results											
Temp Dir	Test	UTS	TYS	ELAD							
T7351	Long Transv.	KSI	KSI	PCT							
		69.1	57.2	9.9							
		69.1	56.5	9.8							

T7351 Elect Cond & IACS 39.8 39.8 PCT

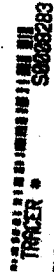
Cast Number	Chemical	OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9402013	Actuals	0.05	0.26	1.6	0.02	2.6	0.20	5.6	0.02	

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States

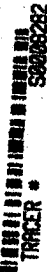
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13/07/22



TRACER * S8006284



TRACER * S8006283



TRACER * S8006282

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All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/DV Vendor Name VU-FUT001 Future Alloys											
PO20511	1		M7075T73B4.000x4. f 000	f	7/18/2013	7/22/2013	12.1300	\$127.88	0.0000	0	\$1,551.18
USD	No		7075-T73 Bar 4.0 x 4.0	f	12.1300	DESJ02		\$1,551.18	0.0000	0	
			m126406								
	2		71400-30	Each	7/18/2013	7/22/2013	1.0000	\$60.00	0.0000	0	\$60.00
	No		PACKAGING CHARGE		1.0000	DESJ02		\$60.00	0.0000	0	
			m126406								
Total Received Quantity:										13.1300	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,611.18	
Total Balance Due Quantity:										0.0000	